CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
EVELYN ROSS 556 Perry Rd.	well Assessor	Report Number: 50265	
P.O. Box 21	East Carroll Parish/Lake Providence East Carroll Parish	<b>Date Filed:</b> 9/21/2015	
Lake Providence, LA 71254	Lact carroin randin	Report Includes Schedules:  Schedule A-1  Schedule B  Schedule E-1	
3. Date of Election			
This report covers from 1/1/2015	through <u>9/14/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	——— 40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	——— Supplemental (past election)		
10th day prior to primary			
——— 10th day prior to general	— Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more)	7. Full Name and Address of Treasurer EVELYN ROSS		
banks, savings and loan associations, or money	556 Perry Rd.		
market mutual fund as the depository of all	P.O. Box 21 Lake Providence, LA 71254		
DELTA BANK P.O. Box 511	Lake Flovidence, LA / 1234		
Lake Providence, LA 71254			
9. Name of Person Preparing Report EVELYN	ROSS		
Daytime Telephone (318)669-5047			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled		FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     A. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive	ed that have not been reported herein,	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This 21st day of September	,2015		
Evelyn Ross Signature of Candidate/Chairperson	(318)669-5047  Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by	Daytino totophone		
principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,119.39
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,419.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,666.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,666.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 11,419.39
16. Less total disbursements this period (Line 13 above)	\$ 8,666.83
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,752.56

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,119.39
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DUNN TANKS P.O. Box 714 Ruston, LA 71273	06/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN FAMILY REVOCABLE TRUST 3644 Hwy 65 N Lake Providence, LA 71254	06/17/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LENSING & HARRIS FARM PARTNERSHIP 1942 Hwy 596 Lake Providence, LA 71254	06/18/2015	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MINSKY PECAN MARKET 1214 Sparrow St. Lake Providence, LA 71254	06/18/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BO HOLT FARMS 884 Island Point Dr. Lake Providence, LA 71254	06/18/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHNEIDER FARMING PARTNERSHIP 2122 Highland Rd. Lake Providence, LA 71254	06/18/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributor	j		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
3-B FARMS 3448 Hwy 65 N Lake Providence, LA 71254	06/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBBIE HOWARD FARMS 135 Millikin Rd. Lake Providence, LA 71254	07/14/2015	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARROLL FLYING SERVICE 1277 Perry Rd. Ste. B Lake Providence, LA 71254 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/14/2015	\$500.00	\$500.00
MARK BROWN 988 Oswalt Rd. Lake Providence, LA 71254	04/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES PAUL BROWN 2210 Island Point Dr. Lake Providence, LA 71254	06/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES PAUL BROWN 2210 Island Point Dr. Lake Providence, LA 71254	09/01/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	a. 24.6(e)	217 miledin(0)	
R.A. CONDREY 762 Island Point Dr. Lake Providence, LA 71254	06/17/2015	\$500.00	\$500.00
Lake Frontence, LACF 1204			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON CONDREY	06/17/2015	\$300.00	\$300.00
468 N. Hood St.			
Lake Providence, LA 71254			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICKY FAIRCHILD	07/08/2015	\$250.00	\$250.00
486 Fletcher Rd.			
Transylvania, LA 71286			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE FOX, JR.	06/29/2015	\$100.00	\$100.00
964 Island Point Dr.			
Lake Providence, LA 71254			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDNA GATTLE	06/17/2015	\$500.00	\$500.00
388 Island Point Dr.			
Lake Providence, LA 71254			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAM HENRY, III	06/18/2015	\$200.00	\$200.00
2001 N. 7th St.			
West Monroe, LA 71254			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARTI COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election
	u. Butc(0)	5.7 mount(6)	
ROBERT HOLT 6486 Hwy 65 N Lake Providence, LA 71254	07/14/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIM HOLT 303 Wyly Dr. Lake Providence, LA 71254	09/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCIS LENSING P.O. Box 192 Lake Providence, LA 71254	06/29/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARL OSWALT 784 Island Point Dr. Lake Providence, LA 71254	07/14/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAP PARKER 689 Lensing Lane Lake Providence, LA 71254	07/24/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E.W. PATRICK, JR. 170 Gittinger Lane Lake Providence, LA 71254	05/20/2015	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
JAMES THOM, IV 186 Tensas Basin Rd. Lake Providence, LA 71254	06/17/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.O. THORNTON, III 1530 Island Point Dr. Lake Providence, LA 71254	05/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KING B. TRIESCHMANN 327 Wyly Dr. Lake Providence, LA 71254	06/17/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAL WALLER 12277 Hwy 65 S Transylvania, LA 71286	06/17/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA WINTERS 3560 Hwy 134 Lake Providence, LA 71254	04/14/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date* <u>4/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)
EVELYN ROSS	c. Amount borrowed*
P.O. Box 21 Lake Providence, LA 71254	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
EVELYN ROSS P.O. Box 21	c. Amount borrowed*
Lake Providence, LA 71254	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* 6/2/2015 b. Interest rate 0.00 %(a.p.r.)
EVELYN ROSS P.O. Box 21	c. Amount borrowed*
Lake Providence, LA 71254	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date*9/14	b. Interest rat	e <u>0.00</u> %(a.p.r.)
EVELYN ROSS P.O. Box 21		<b>!</b> *	
Lake Providence, LA 71254	d. Balance due		\$569.39_
		e the date the line of credit we the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	iod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are		
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payment	ts under principal.)	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISTA PRINT USA 95 Hayden Ave. Lexington, MA 02421	05/04/2015	campaign cards	\$ 65.46
CARROLL OIL 801 Sparrow St. Lake Providence, LA 71254	05/11/2015	gas for campaigning	\$ 58.00
BANNER DEMOCRAT 313 Lake St. Lake Providence, LA 71254	05/19/2015	campaign cards	\$ 99.34
LIGHTHOUSE GRAPHICS P.O. Box 832 Oak Grove, LA 71263	05/27/2015	campaign signs	\$ 1,983.96
LA. SECRETARY OF STATE Commercial Request Division P.O. Box 94125 Baton Rouge, LA 70804	06/17/2015	voter registration list	\$ 58.00
CARROLL OIL 801 Sparrow St. Lake Providence, LA 71254	06/20/2015	gasoline for campaigning	\$ 58.00
NAN HOPKINS CPA 149 Marlette Dr. Lake Providence, LA 71254	07/07/2015	professional services EIN application	\$ 74.55
EAST CARROLL LUMBER YARD 1001 Davis St. Lake Providence, LA 71254	07/08/2015	materials to build signs	\$ 105.14
3. SUBTOTAL (optional)	!	!	\$2,502.45
4. TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARROLL OIL 801 Sparrow St. Lake Providence, LA 71254	07/13/2015	gasoline for campaigning	\$ 60.33
VISTA PRINT USA 95 Hayden Ave. Lexington, MA 02421	07/25/2015	campaign cards	\$ 66.47
BANNER DEMOCRAT 313 Lake St. Lake Providence, LA 71254	07/27/2015	newspaper campaign ad	\$ 33.75
EAST CARROLL LUMBER YARD 1001 Davis St. Lake Providence, LA 71254	07/27/2015	materials for campaign signs	\$ 140.34
BANNER DEMOCRAT 313 Lake St. Lake Providence, LA 71254	08/04/2015	newspaper campaign ad	\$ 41.25
BANNER DEMOCRAT 313 Lake St. Lake Providence, LA 71254	08/11/2015	newspaper campaign ad	\$ 37.50
ECP CLERK OF COURT 400 First St. Lake Providence, LA 71254	09/08/2015	office qualifying fee QF-42	\$ 337.50
VISTA PRINT USA 95 Hayden Ave. Lexington, MA 02421	09/14/2015	campaign cards	\$ 85.31
3. SUBTOTAL (optional)	•	•	\$802.45
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEN CURLEY 1403 Third St. Apt. 1 Lake Providence, LA 71254	08/14/2015	campaign worker	\$ 150.00
KEN CURLEY 1403 Third St. Apt. 1 Lake Providence, LA 71254	08/21/2015	campaign worker	\$ 100.00
KEN CURLEY 1403 Third St. Apt. 1 Lake Providence, LA 71254	08/28/2015	campaign worker	\$ 100.00
DELTA BANK P.O. Box 511 Lake Providence, LA 71254	04/22/2015	campaign account checks	\$ 20.90
DELTA BANK P.O. Box 511 Lake Providence, LA 71254	06/09/2015	bank account service charge	\$ 3.00
DELTA BANK P.O. Box 511 Lake Providence, LA 71254	07/16/2015	check account monthly charge	\$ 3.00
DELTA BANK P.O. Box 511 Lake Providence, LA 71254	08/16/2015	monthly checking account fee	\$ 3.00
GENERAL TRASS HIGH SCHOOL BAND BOOSTER CLUB P.O. Box 792 Lake Providence, LA 71254	07/25/2015	HS Band fundraiser benefit	\$ 100.00
3. SUBTOTAL (optional)		•	\$479.90
SOBTOTAL (optional)      TOTAL (optional - complete only on last page of this schedule)     Form 102 Rev. 3/98 Page Rev. 3/98			φ479.90

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GENERAL TRASS HIGH SCHOOL BAND BOOSTER CLUB P.O. Box 792 Lake Providence, LA 71254	09/12/2015	High School Band Booster Club fundraiser	\$ 100.00
JOLONI GREY 102 Mel Brooks Dr. Lake Providence, LA 71254	07/27/2015	campaign worker	\$ 25.00
JOLONI GREY 102 Mel Brooks Dr. Lake Providence, LA 71254	08/07/2015	campaign worker	\$ 100.00
JOLONI GREY 102 Mel Brooks Dr. Lake Providence, LA 71254	08/10/2015	campaign worker	\$ 75.00
JOLONI GREY 102 Mel Brooks Dr. Lake Providence, LA 71254	08/14/2015	campaign worker	\$ 100.00
JOLONI GREY 102 Mel Brooks Dr. Lake Providence, LA 71254	08/21/2015	campaign worker	\$ 50.00
JOLONI GREY 102 Mel Brooks Dr. Lake Providence, LA 71254	08/28/2015	campaign worker	\$ 100.00
BRITTNI JAMES 505 Harding St. Apt. 3 Lake Providence, LA 71254	07/27/2015	campaign worker	\$ 25.00
3. SUBTOTAL (optional)	'	•	\$575.00
TOTAL (optional - complete only on last page of this schedule)     Form 102 Rev 3/98 Page Rev 3/98			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRITTNI JAMES 505 Harding St. Apt. 3 Lake Providence, LA 71254	08/07/2015	campaign worker	\$ 100.00
BRITTNI JAMES 505 Harding St. Apt. 3 Lake Providence, LA 71254	08/10/2015	campaign worker	\$ 50.00
BRITTNI JAMES 505 Harding St. Apt. 3 Lake Providence, LA 71254	08/14/2015	campaign worker	\$ 75.00
BRITTNI JAMES 505 Harding St. Apt. 3 Lake Providence, LA 71254	08/21/2015	campaign worker	\$ 50.00
PATRIO JAMES 505 Harding St. Apt. 3 Lake Providence, LA 71254	08/21/2015	campaign worker	\$ 25.00
BRITTNI JAMES 505 Harding St. Apt. 3 Lake Providence, LA 71254	08/28/2015	campaign worker	\$ 50.00
SHAJERICIA JAMES 505 Harding St. Apt. 3 Lake Providence, LA 71254	08/28/2015	campaign worker	\$ 50.00
TONYA JONES 806 Sparrow St. Apt. 10 Lake Providence, LA 71254	07/27/2015	campaign worker	\$ 50.00
3. SUBTOTAL (optional)	•		\$450.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TYESHA JONES 207 Sparrow St. Apt. 3 Lake Providence, LA 71254	07/27/2015	campaign worker	\$ 50.00
TYESHA JONES 207 Sparrow St. Apt. 3 Lake Providence, LA 71254	08/07/2015	campaign worker	\$ 200.00
TONYA JONES 806 Sparrow St. Apt. 10 Lake Providence, LA 71254	08/07/2015	campaign worker	\$ 100.00
BETTY JONES 121 Front St. Lake Providence, LA 71254	08/07/2015	campaign coordinator	\$ 500.00
TYESHA JONES 207 Sparrow St. Apt. 3 Lake Providence, LA 71254	08/10/2015	campaign worker	\$ 100.00
TONYA JONES 806 Sparrow St. Apt. 10 Lake Providence, LA 71254	08/10/2015	campaign worker	\$ 100.00
BETTY JONES 121 Front St. Lake Providence, LA 71254	08/10/2015	campaign coordinator	\$ 300.00
BETTY JONES 121 Front St. Lake Providence, LA 71254	08/14/2015	campaign coordinator	\$ 400.00
3. SUBTOTAL (optional)	<b>'</b>	<b>.</b>	\$1,750.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TONYA JONES 806 Sparrow St. Apt. 10 Lake Providence, LA 71254	08/14/2015	campaign worker	\$ 100.00
TYESHA JONES 207 Sparrow St. Apt. 3 Lake Providence, LA 71254	08/14/2015	campaign worker	\$ 100.00
BETTY JONES 121 Front St. Lake Providence, LA 71254	08/21/2015	campaign coordinator	\$ 200.00
BETTY JONES 121 Front St. Lake Providence, LA 71254	08/28/2015	campaign coordinator	\$ 400.00
QUILL P.O. Box 37600 Philadelphia, PA 19101	04/27/2015	card stock for campaign cards	\$ 43.27
MILLIE REYNOLDS 210 Providence St. Lake Providence, LA 71254	07/27/2015	campaign worker	\$ 50.00
MILLIE REYNOLDS 210 Providence St. Lake Providence, LA 71254	08/07/2015	campaign worker	\$ 150.00
MILLIE REYNOLDS 210 Providence St. Lake Providence, LA 71254	08/10/2015	campaign worker	\$ 100.00
3. SUBTOTAL (optional)	I	-1	\$1,143.27
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MILLIE REYNOLDS 210 Providence St. Lake Providence, LA 71254	08/14/2015	campaign worker	\$ 100.00
MILLIE REYNOLDS 210 Providence St. Lake Providence, LA 71254	08/21/2015	campaign worker	\$ 100.00
MILLIE REYNOLDS 210 Providence St. Lake Providence, LA 71254	08/28/2015	campaign worker	\$ 150.00
FREDDIE WILSON dba Shirt Shack 111 Oak St. West Monroe, LA 71291	05/01/2015	campaign signs & stakes	\$ 613.76
3. SUBTOTAL (optional)			\$963.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,666.83